GOVERNMENT OF ANDHRA PRADESH ABSRACT

Establishment - Finance (Works & Projects) Department -Rental and other charges in respect of Idea Cell phone charges - Sanction of an amount of Rs.2,790/- Attached to the officers of this Department for the period from 12.05.2011 to 11.06.2011 - Sanctioned - Orders - Issued.

FINANCE (W&P-OP) DEPARTMENT

<u>G.O.Rt.No. 156</u> <u>Dated: 22-06-2011</u>

Read:-

From M/s Idea Cellular Limited, Hyderabad.

Certain Bill Dated: 12.06.2011.

ORDER:-

Sanction is accorded for payment of an amount of Rs.2,790/- (Rupees Two Thousand Seven Hundred and Ninety Only) towards rental and other charges in respect of Idea Cell phones bearing No. 98480 90405, 96405 30666, 99122 58444, 9951633665 for official use of Secretary to Government, DFA & EODS and other Staff of Finance (W&P) Department for the period from 12.05.2011 to 11.06.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

- 2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 Secretariat General Services MH 090 Secretariat S.H (20) Finance (W&P) Department 130-Office Expenses 131 Utility Payments".
- 3. The Finance (W&P-Claims) Department is requested to issue a cheque in favor of "Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY DY. FINANCIAL ADVISER & EX-OFFICIO DY. SECRETARY TO GOVERNMENT

To
M/s Idea Cellular Limited
Hyderabad.
Copy to:The Finance (W&P-Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

<u>ANNEXURE</u>

Statements showing the cell phone charges of the Officers, Finance (W&P) Department, for the period form 12.05.2011 to 11.06.2011 vide G.O.Rt.No. 156, Dt: 22.06.2011

| | | | Bill | | | |
|-----|---------------------------------|------------|----------|-----------|--------|--------|
| | | | amount | As per | | |
| SI. | Cell phones attached to the | Cell Phone | for this | Eligibili | Total | Excess |
| No. | Officers | nos. | month | ty | amount | amount |
| | Sri S.E.Sekhar Babu,I.A.S., | | | | | |
| | Secretary to Government, | | | | | |
| 1 | Finance (w&P) Department. | 9848090405 | 1069 | 2000 | 1069 | |
| | Sri P.Kesava Rami Reddy, | | | | | |
| | Dy.Financial Advisor&Ex-Officio | | | | | |
| 2 | D.S.to Govt., | 9912258444 | 1356 | 1375 | 1044 | 312 |
| | Sri Madhava Raju, PA to | | | | | |
| | Secretary to Government | | | | | |
| 3 | (Finance-W&P) | 9640530666 | 298 | 625 | 298 | |
| | Smt.K.Asha Latha, Section | | | | | |
| 4 | Officer | 9951633665 | 379 | 625 | 379 | |
| | | | | | | |
| | | | | | | |
| | Total | | | | 2,790 | |

//TRUE COPY//

SECTION OFFICER